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CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467

STATE OF DELAWARE **DEPARTMENT OF STATE**

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: WWW.DPR.DELAWARE.GOV

DIVISION OF PROFESSIONAL REGULATION

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Wednesday, September 18, 2013 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 August 21, 2013
- 3.0 Unfinished Business
 - 3.1 Re-Review of Applications
 - 3.1.1 Radha Kolathur Canthadai
 - 3.1.2 Oluwaseun Awuwoloye
 - 3.1.3 Xiaolong Zhou
 - 3.2 Re-Review of Continuing Education Audits
 - 3.2.1 Rachel Tan*
- 4.0 New Business
 - 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 Johnese Evans
 - 4.1.2 John Pennie
 - 4.1.3 Hyeio Suk
 - 4.1.4 Erin Charles
 - 4.1.5 Samia Muhammad Hafeez
 - 4.1.6 Keith Delaney
 - 4.1.7 Jennifer Gaynair
 - 4.1.8 Gaurav Mehta
 - 4.1.9 Xu Han*

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4.1.10 Asma Khan*

4.2 Review of CPA Permit Applications

- 4.2.1 Wesley Fraser
- 4.2.2 Jane Cole
- 4.2.3 Makiko Tanaka
- 4.2.4 Mark Montgomery

4.3 Review/Update of CPE Ethics Course

- 4.3.1 Beacon Hill Financial Educators
- 4.3.2 Prime Vest Group

4.4 Ratification of CPA Certificate Applications

- 4.4.1 Natsue Yoshio*
- 4.4.2 Joung Hoan Woo*

4.5 Complaint Status

- 04-03-11 Referred to AG
- 04-03-13 Open
- 04-02-12 Open
- 04-03-12 Open
- 04-04-12 Referred to AG
- 04-02-13 Open
- 04-01-13 Open
- 04-12-12 Referred to AG
- 04-13-12 Open
- 04-14-12 Open
- 04-15-12 Open
- 04-04-13 Open
- 04-05-13 Open
- 04-06-13 Referred to AG
- 04-07-13 Open

5.0 Correspondence

- 5.1 Nak Woon Sung*
- 5.2 Kevin Igo*

6.0 Other Business before the Board (for discussion only)

- 6.1 Update on ALD
- 6.2 Delaware Code
- 6.3 Update on December Meeting*

7.0 Public Comment

8.0 Next Meeting – October 16, 2013 Conference Room B

9.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

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A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.